Contract Data (Traffic) Report									
	SUMMARY FOR ORDER # 2489412								
Order #	2489412		Created On 9/20/2018 1:29:03 PM			Order Status	Traffic Updates Accepted		
Order Descrp	62584173 StudentsParentsTe 10/28-POL 2018	each 10/22-	Created By	NCC_Gateway_User		Gross \$	17940.00		
Client	STUDENTSPARENTSTEACH	+	Updated On	9/20/2018 5:14:53 PM		Net \$	12916.80		
Start Date	10/22/2018		Updated By	Albers, Paige		Units	18		
End Date	10/28/2018		Industry	Political-State-Local		Credit Hold	NO		
# of Weeks	1			REFERENCES		BILLING INFORMATION			
	SALES		Primary			Purchase Order #	2 62584173		
ActiveWeeks	1		Secondary			Billing Schedule	EndOfFlight		
AE 1	NCC - SFO - LA		Tertiary			EDI INFORMATION			
AE 2			Quarternary			Product	POL		
Agency	BLUEWEST MEDIA - NCC 15.00%		TRAFFIC OPTIONS			Estimate	1189		
RepFirm	NCC	13.00%	Address 1			Submit EDI Invoice?	Do Not Submit EDI Invoice		
Copy Instr ID		-	Address 2			ORDER /INVOICE/TRAFFIC/REPORT NOTES/COMMENTS			
Total Zones	1		City, State, Zip	,					
Zones	San Francisco Interconnect (N	Marketwid	Zip						
Total Networks	1		Contact			SF MARKET, SF DMA, PRIORITY CODE: NP 130, IP 74, ISSUE 128. See key on FCC site for Zone/network information.			
	GENERAL COMMENTS		Phone						
			Avail Tag				SYSCODE LIST		
			Contract Type	Standard		0301			
			Copy Group						
			Division						
			Reference #						

Contract Data (Traffic) Report Page 1 of 4 Printed On 9/24/2018 12:51:46 PM

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SUMMARY FOR SYSCODE 0301							
Order #	2489412	Created On	9/20/2018 1:29:03 PM	Order Status	Traffic Updates Accepted		
Order Descrp	62584173 StudentsParentsTeach 10/22- 10/28-POL 2018	Created By	NCC_Gateway_User	Syscode Gross \$	17940.00		
Client	STUDENTSPARENTSTEACH SUPPORT TUCK - NCC	Updated On	9/20/2018 5:14:04 PM	Syscode Net \$	12916.80		
Start Date	10/22/2018	Updated By	Albers, Paige	Syscode Units	18		
End Date	10/28/2018	Source	Gateway	Zone Status	Traffic Updates Accepted		
# of Weeks	1	Zones	San Francisco Interconnect (Marketwide (301))	Avg Unit Rate	996.67		

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	Total Units	Unit Rate	Total Amount	Unit Len
1	1		Nati onal Politi cal Bun dle	128 128	Fox News Channel	0301	FXNC EARLY FRINGE	10/22/2018	10/28/2018	M-Su 5a-9a	6	\$385.00	\$2,310.00	30
2	2		Nati onal Politi cal Bun dle	128 128	Fox News Channel	0301	FXNC Day Time	10/22/2018	10/28/2018	M-Su 9a-4p	2	\$355.00	\$710.00	30
3	3		Nati onal Politi cal Bun dle	128 128	Fox News Channel	0301	FXNC EARLY FRINGE	10/22/2018	10/28/2018	M-Su 4p-7p	4	\$1,300.00	\$5,200.00	30
4	4		Nati onal Politi cal Bun dle	128 128	Fox News Channel	0301	FXNC Prime	10/22/2018	10/28/2018	M-Su 7p-12m	6	\$1,620.00	\$9,720.00	30

DISCLAIMER

By signing below the undersigned represents that it is authorized to execute insertion orders or place advertising schedules on behalf of the above-named advertiser. The signatory also acknowledges the receipt of Comcast Spotlight Advertising Terms and Conditions and that all insertion orders or schedules placed by or on behalf of Advertiser are subject to such Advertising Terms and Conditions located at:

http://www.comcastspotlight.com/legal/terms-conditions				
Accepted and Agreed				
Advertiser:				
Name:				
Title:				
Authorized Acceptance:				
Date:				

The subreport 'Legalese' could not be found at the specified location Legalese.rdlc. Please verify that the subreport has been published and that the name is correct.

SUMMARY FOR ORDER # 2489412							
Order #	2489412	Created On	9/20/2018 1:29:03 PM		Order Status	Traffic Updates Accepted	
Order Descrp	62584173 StudentsParentsTeach 10/22- 10/28-POL 2018	Created By	NCC_Gateway_User		Gross \$	17940.00	
Client	STUDENTSPARENTSTEACH SUPPORT	Updated On	9/20/2018 5:14:53 PM		Net \$	12916.80	
Start Date	10/22/2018	Updated By	Albers, Paige		Units	18	
End Date	10/28/2018	Source	Gateway		Credit Hold	No	
# of Weeks	1	Active	Yes				

Contract Data (Traffic) Report

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ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	